

Harvey

Work Order ID 72697

Monday, August 08, 2011 2:40:15 PM



PRELIMINARY ISSU

Page 1

Item ID: D4421-3

Accept



Setup Start



Revision ID: PRELIM

Item Name: Lower Flange

Stop



Start Date: 8/12/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 8/12/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

*[Signature]*

Date:

*11-08-1*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4421	PAZ 3 <i>11.08.23</i>								
100		0.00							
	Waterjet								
FLOW CNC Waterjet	Memo	0.00							
<i>304 .050</i>	1-Cut as per Dwg								
	Dwg Rev: <i>PAZ</i>								
	Prog Rev: <i>PAZ</i>								
	2-Deburr if necessary								
110	QC2- Inspect parts off machine FAI/FAIB	0.00							
QC	Memo	0.00							
Quality Control									

*11-8-8*

*(3)*

*11-8-9*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 72697

Monday, August 08, 2011 2:40:15 PM



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Item ID:	D4421-3	Accept		Setup	Start	
Revision ID:	PRELIM				Stop	
Item Name:	Lower Flange					
Start Date:	8/12/2011	Start Qty: 2.00		Cust Item ID:		
Required Date:	8/12/2011	Req'd Qty: 2.00		Customer:		
Reference:						

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120  QC Quality Control	QC8- Inspect parts - second check  Memo	0.00 0.00	- inspector do PAI Dm only 8/10/09 (43)						
130  Packaging Packaging	Identify as per dwg & Stock Location:  Memo	0.00 0.00	PRELIM AREA  1 left						Pl 11.08.23
140  QC Quality Control	QC21- Final Inspection - Work Order Release  Memo	0.00 0.00	change to RD7334						

POSITIVE RECALL

EFFECTIVE

RELEASED

AUTH

DATE

11/08/23

11.08.24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Page 1

Monday, August 08, 2011 2:40:22 PM

Work Order ID: 72697

Parent Item: D4421-3

Parent Item Name: Lower Flange





Start Date: 8/12/2011

Required Date: 8/12/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 11.08.05 NEW ISSUE DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S18GA 		Purchased	No			100	sf	234.6550	0.2537	0.534105	1.5	8-11-8-8	
304/316 .050 Sheet													

Location

Loc Qty

Loc Code

MAT020

82.655

113062

13.655

116979

69

MAT021

152

118217

152

113062

(3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

DART AEROSPACE LTD	Work Order: 72697
Description: LOWER FLANGE	Part Number: D4421-7
Inspection Dwg: D 4421-3, Rev: PM1	Page 1 of 1

# FIRST ARTICLE INSPECTION CHECKLIST

X

X

[illegible]

Measured by: <b>B</b>	Audited by: <b>S</b>	Prototype Approval:
Date: <b>11-8-9</b>	Date: <b>11/02/09</b>	Date:

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

